

Purchasing Receipts

O No Supplie	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	То
2039700 ACI001-V	0 1	1		2.750X5.125	4140 Steel Sheet 2.750 X 5.125 : MAT'L: AISI 4140 / 4142 STEEL SHEET OR PLATE MINIMUM ROCKWELL C = 28 RC MAXIMUM ROCKWELL C = 32 RC ASTM A829, AMS 8395 receive ft				4	5/9/2018	4		\$069833	Stock	5/9/2018	\$ 142.00 / ft	0		\$56
	2			MT-4140-S	-					5/7/2018	4		\$069834	Stock	5/9/2018	\$ 137.20 / ft	0		\$54

Plex 5/9/2018 1:38 PM Dart Dubois Pascal



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO039700

Tel (613) 632-5200

ACI001-VC Supplier:

Acier Ouellette Inc. 935 Boul. Du Havre

Valleyfield QC

J6S 5L1 Canada Phone: 800 667 4248 Fax: 450 377 5696

PO No:

PO039700

PO Date: Due Date: 4/25/18 5/3/18

Purchase Order Revision:

Revision Date:

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Ship To:

1270 Aberdeen Street

Hawkesbury

K6A 1K7 Canada Phone: 613-632-5200 Via:

Ground

Net 30

Pymt Terms: Freight Terms:

Special Comments: quote no. sou0101624

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	MT-4140-S- 2.750X5.125		4140 Steel Sheet 2.750 X 5.125 : MAT'L: AISI 4140 / 4142 STEEL SHEET OR PLATE MINIMUM ROCKWELL C = 28 Rc MAXIMUM ROCKWELL C = 32 Rc ASTM A829, AMS 6395 receive ft	Firmed	5/9/18	4 ft	4	4 ft		\$568.00
2	MT-4140-S- 2.750X5.000		4140 Steel Sheet 2.750 X 5.000 : MAT'L: AISI 4140 / 4142 STEEL SHEET OR PLATE MINIMUM ROCKWELL C = 28 Rc MAXIMUM ROCKWELL C = 32 Rc ASTM A829, AMS 6395 receive ft	Firmed	5/7/18	6 ft	4	6 ft	\$137.1975/ft MAY ()	

Line Item Note 4140 plate 2-3/4" x 5.075" acceptable as per quote sou0103763

Grand Total: \$1,391.19

Order Notes

Plex 5/3/18 7:54 AM dart.lavoie.chanta

https://www.plexonline.com/d580745d-ae01-472d-85e0-89c8bedcb271/Plexus_Control/Report_Viewer_2.asp?rv=u%1E..%2FPurchasing%2FPO_Print.asp%3FPC

DAS 11 9-89

DAS 9-89

Order Notes

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/3/18 7:54 AM dart.lavoie.chantal

CO00085970

Conditions:	1 PLATE 4140 HEAT TREAT 2 3/4 NS P4140-234H 10335 1 X 5 1/8" X 48" LINE 1 AC15695-FU-007/05/2018 HEAT: 303186	rioduct pescilption	Drodiet Description	Instruction F-M		1270 , ABERDEEN ST. HAWKESBURY, Ontario, K6A 1K7		DART AEROSPACE LTD		6	7/1/411/0	
Total Weight (Lbs): 192.05	192.05 1.71	weight. Ark		Delivery Route 5	Att : CHANTAL LAVOIE Tél.: 613-632-5200	, Ontario,		Shipped to		Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242	Salaberry de Valleyfield (Québec) J6S 5L1	ACIER OUELLETTE INC. 935, Boul, du Hâvre
NIR : R-109516-6	PIZ_\$CLB	CMD		Page		Carrier	Salesman	Proce	Your		1 Date	Custo
9516-6	×	EXP B/O	PCS NB		Credit Terme	24	man	Processed by	Your order N°	Delivery date		Customer N°
	MAY 0 9 2018 DAS 177 9-89	IN I S C	Internal Use Only	1	Net 30 Days	OUELLETTE VALLEYFIELD		Josianne Bourdon	39700	2018/05/09	2018/04/25	CLI0001056

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to expect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to writin five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to

a 25% restocking charge.

Prepared By:

Verified By :

Delivered By:

Time

Total (\$CAD)

Customer's Signature

DELIVERY - CLIENT

Billed to

Shipped to

, Ontario,

DART AEROSPACE LTD

HAWKESBURY, Ontario, K6A 1K7

1270, ABERDEEN ST.

935, Boul. du Hâvre Salaberry de Valleyfield (Québec) J6S 5L1 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248 ACIER OUELLETTE INC.

Date Customer N° 2018/05/03 CLI0001056

Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 956-456-4242 Your order N° Delivery date 39700 2018/05/09

Processed by

Denis Quenneville

Salesman

Carrier

OUELLETTE VALLEYFIELD

Page **Credit Terme**

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Net 30 Days

Qty 1	U/M CI 1.71 PI2_\$CLB	U/M 1.71 PI2_\$CLB
	Q	CMD EXP

Conditions:

Prepared By:

Verified By:

Delivered By :

Time

within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge. All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made

Total Weight (Lbs): 192.05

NIR: R-109516-6

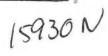
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Total (\$CAD)





Chemical certification Certification chimique



Order Num / No. Commando	Vendor / Fournisseur 46	Country of origin / P	Pay d'origine Date 12/30/17	Heat / coulée 303186	Material ID # / No. matéri
Grade Nuarice 4140 PLT	Conditions HEAT TREATED; E	+ VD	,		
Shape / Forme	Val V	pecifications STM A829/A829M			
	Chemic	cal composition /	Analyse chimique		***************************************
Carbon (C) Mini / maxi 0.3700 / 0.44 Actuel % 0.404	100 0	Silicon (Si) .1500 / 0.3500 0.209	Mangane 0.6500 / 0.805	1.1000	Phosphorus (P) 0.0100 / 0.0190
Sulphur (S) Mini / maxi	400 0	Chromium (Cr) .7500 / 1.2000 0.960	Nickel (Ni 0.1000 / 0.110	0.2000	0.007 Molybdenum (Mo) 0.1500 / 0.2500 0.180
Cooper (Cu) Mini / maxi 0.1900 / 0.29 Actuel % 0.200		Vanadium (V) .0400 / 0.0500 0.037	Aluminum 0.0090 / 0.018	0.0190	Tungsten (W) 0.0000 / 0.0000 0.000
Cobalt (Co) Mini / maxi 0 0000 / 0.0 Actuel % 0.000			000 / 0.0000 0	0000 / 0.0000	0.0000 / '0.0000
	Mechanic	al properties / Pro	opriétés Mécaniques	•	
Yield strenght / Élasticité Ter	nsile / Rés. à la traction	Elongation / Allon. (%)	Red. of area / Surface (%) RC	Surface Hd / Dureté
0.000 PSI	0.000 PSI	0.00	0.00		314 BHN

Note:

We certify that the above data has been verified and are conform to an original mill or supplier certificate supplied to us with the material Nous certifions que les données ci haut on été vérifier et sont conformes d'après un certificat originale qui nous a été fourni par notre fournisseur

Prepared by: /	Préparé par:



Dart

Chemical certification Certification chimique

15695 N.

Order Num / AC-15695		Vendor / Fournisseur	Country of origin / F	ay d'origine	Date 12/30/17	Heat / coulée 303186	Material ID # / No. matériel
Grade / Nua	ance	Conditions HEAT TREATED;		1	12/30/11	303186	1
Shape / Form	ne	11/1	specifications STM A829/A829M				
		Chemi	cal composition /	Analyse cl	himique		
Mini / maxi Actuel %	Carbon (C) 0.3700 / 0.44 0.404		Silicon (Si) 0.1500 / 0.3500 0.209		Manganes 0.6500 / 0.805	1.1000	Phosphorus (P) 0.0100 / 0.0190 0.007
Mini / maxi Actuel %	Sulphur (S) 0.0200 / 0.04 0.000	400 0	Chromium (Cr) 0.7500 / 1.2000 0.960		Nickel (Ni) 0.1000 / 0.110	0.2000	Molybdenum (Mo) 0.1500 / 0.2500 0.180
Mini / maxi Actuel %	Cooper (Cu) 0.1900 / 0.29 0.200		Vanadium (V) .0400 / 0.0500 0.037		Aluminum 0.0090 / 0.018	0.0190	Tungsten (W) 0.0000 / 0.0000 0.000
Mini / maxi Actuel %	Cobalt (Co) 0.0000 / 0.00 0.000			0.000	0 0.	0.000 / 0.0000	0.0000 / 0.0000 0.000
		Mechanic	al properties / Pro	opriétés Me	écaniques		
Yield strengh	t / Élasticité Ter	nsile / Rés. à la traction			-		Surface Hd / Dureté
0.000	PSI	0.000 PSI	0.00	0.00			314 BHN

Note:

We certify that the above data has been verified and are conform to an original mill or supplier certificate supplied to us with the material Nous certifions que les données ci haut on été vérifier et sont conformes d'après un certificat originale qui nous a été fourni par notre fournisseur.

Prepared by: / Préparé par:

MATERIAL RECEIPT INSPECTION FORM

MATERIAL:	7 t - 4140 - 5 - 2.7 MAY 0 9 2018	90X5,000 PO/BATCH NO: 03920/5069834
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:	Yes 41 9	THICKNESS ORDERED: 2.750 THICKNESS RECEIVED: 2.750 SHEET SIZE ORDERED: NA
	NCR	

DESCRIPTION		CR eck	COMMENTS
	Y/	N)	
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N'	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL PER M-DRAWING	(Y)	N	Astm A829
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	X	(N'	
CORRECT REF # TO LINK CERT	(A)	N	Heat# 303186
CORRECT MATERIAL IDENTFICATION	W	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE)		
ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(N)	

CUT SAMPLE PIECE OF	MATERIAL A	ND PREFOR	M A HARDNE	SS CHECK.	
F	RECORD RES	SULTS BELOV	V		
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if r	equired)
INSPECTED BY:	AS 1	SIGNED OFF BY:	
DATE:	³⁹ MAY 0 9 2018	DATE:	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

FRACTIONS ±1/8
ANGLES ±.5*
SURFACE
ROUGHNESS APPROVED BY DART AEROSPACE LTD AISI 4140 / 4142 STEEL SHEET OR PLATE MIL BY | CENTRALS AND DATE | CHARLES AN VM MT-4140-S 18.2.13 DATE ECN# CA MT-4140-S-[T.TT] x [W.WWW]
WHERE "T.TT" = THICKNESS IN INCHES
WHERE "W.WWW" = WIDTH IN INCHES (OPTIONAL FOR SPECIFYING CUT PLATE) melac DESCRIPTION NEW ISSUE EX. 0.063" THICK SHEET = MT-4140-S-0.063 EX. 3.5" WIDE BY 0.500" THICK PLATE = MT-4140-S-0.500X3.500 SPECIFICATION CONTROL DRAWING PURCHASE MATERIAL: AISI 4140 / 4142 STEEL SHEET OR PLATE
MINIMUM ROCKWELL C = 28 Rc
MAXIMUM ROCKWELL C = 32 Rc REV. ASTM A829, AMS 6395 SPECIFICATION: PART NUMBER: 0 O 8 4

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Mt.	4/4 MA	0-	5-2.750	225,125		PO / BATCH	NO: <u>(39</u>	700/80
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY INSPECTED: QUANTITY REJECTED:				THICKNESS ORDERED: 2,750 THICKNESS RECEIVED: 2,750 SHEET SIZE ORDERED: NA				
DESCRIPTION	NCR (Check Y/N)			COMMENTS				
SURFACE DAMAGE	V	IN	-					
CORRECT FINISH	(Y)	N	1		_			
CORROSION	Y	N	1	0.05-10-2				
CORRECT GRAIN DIRECTION	Y	N					***	3-u-
CORRECT MATERIAL PER M-DRAWING	(4)	N	Astm	A829				
CORRECT THICKNESS	M	N		1001				
PHOTO REQUIRED	Y	(N)	1					
CORRECT REF # TO LINK CERT	W	N	Heat-	#303	1/2	78		
CORRECT MATERIAL IDENTFICATION	1(8)	N	, ,	,				
CORRECT M# ON THE MATERIAL	(Y)	N						
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	R						
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	A						
CUT SAMPLE PIEC				ND PREFO		A HARDNES	SS CHECK.	
			HRC	HRB		DUR A	DUR D	WEBSTER
TYPE OF MATERIAL								
SIZE OF TEST SAMPLE		<u> </u>			_			
HARDNESS / DUROMETER READI								
	<u>te</u>	esters	located in	the Quality O	<u>office</u>			
QC 18 INSPECTION			-			ENGINEER	ING SIGNOF	F (if required)
INSPECTED BY: DAS DATE: 9-89 MAY 0 9 2018				SI	GNI	ED OFF BY:		
DATE: 9-89 MAY 0 9 2018						DATE		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

BY APPROVED
VM ML FRACTIONS #1/8
ANGLES #.5°
SURFACE
ROUGHNESS AISI 4140 / 4142 STEEL SHEET OR PLATE 4/2018 SCALE: NTS SHEET 1 OF 1 © 2010 BY DART AEROSPACE LTD DATE 18.2,13 MT-4140-S ECN# N MT-4140-S-[T.TTT] x [W.WWW]
WHERE "T.TTT" = THICKNESS IN INCHES
WHERE "W.WWW" = WIDTH IN INCHES (OPTIONAL FOR SPECIFYING CUT PLATE) malac DESCRIPTION NEW ISSUE EX. 0.063" THICK SHEET = MT-4140-S-0.063 EX. 3.5" WIDE BY 0.500" THICK PLATE = MT-4140-S-0.500X3.500 es SPECIFICATION CONTROL DRAWING PURCHASE MATERIAL: AISI 4140 / 4142 STEEL SHEET OR PLATE
MINIMUM ROCKWELL C = 28 Rc
MAXIMUM ROCKWELL C = 32 Rc REV. ASTM A829, AMS 6395 SPECIFICATION: PART NUMBER: 8 0 O m 4